

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**Budget 2014-15 - GRANT NO. XXXIII - MAJOR AND MEDIUM IRRIGATION - REAPPROPRIATION /**  
**RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS - ISSUED**

**FINANCE (BUDGET) DEPARTMENT**

**G.O.Rt.No: 909**

**Dated: 25-03-2015**

**Read the following:-**

Lr.No.B2/F.2/2014-15, Administrator cum Chief Engineer, SRSP, dt.26-02-2015.

**ORDER:**

The following reappropriation of funds are ordered.:.

(Rs. in thousands)

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+)Increase	Modifications Sanctioned (-)Decrease	Revised Modified Reappropriation	Remarks
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 27-Canals and Distributaries 270-Minor Works 272-Maintenance-V	1,05,25		42,10	63,15	A
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 26-Dam and Appurtenant Works 270-Minor Works 272-Maintenance-V	28,36		11,35	17,01	A
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 25-Project Establishment 130-Office Expenses 132-Other Office Expenses-V	1,20	1,50		2,70	B
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 25-Project Establishment 130-Office Expenses 131-Service Postage, Telegram and Telephone Charges-V	63	2,50		3,13	B
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 25-Project Establishment 130-Office Expenses 134-Hiring of Private Vehicles-V	7,50	11,00		18,50	B
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 25-Project Establishment 110-Domestic Travel Expenses 111-Travelling Allowance-V	2,24	12,00		14,24	B
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 25-Project Establishment 270-Minor Works 273-Work Charged Establishment-V	3,91,40	26,45		4,17,85	B
<b>Total</b>		<b>53,45</b>		<b>53,45</b>	
	Total Decrease(-)		53,45		
	Total Increase(+)		53,45		
	Net		0		

**Remarks:**

A.Savings are anticipated.

B.Towards payment of T.A, Telephone Bills, Hiring of vehicles and Work charged establishment.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.Ramakrishna Rao**  
**Special Secretary to Government (IF)**

**To**

**The Principal Accountant General, (A&E), Hyderabad.**

**The Director of Works Accounts, Hyderabad.**

**The Administrator-cum-Chief Engineer, Sriramsagar Project, LMD Colony, Karimnagar.**

**The Irrigation and Command Area Development, Secretariat Department.**

**Finance (EBS.IX) Department.**

**Finance (Budget) Computers**

**SF/SCs.**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**